RDP81-0	d in Part - Sanitized Copy 00706R000100230004-2	MADVICE OF PROJE	CT ACTION	ler: ER-1-5739
T0:	DEPUTY DIRECTOR	AD, RE		CIA PROJECT NO.
	DEPUTY DIRECTOR (PLANS)	AD, S		
	DEPUTY DIRECTOR (ADM.)	AD, SO		
	ASSIST. DEPUTY DIRECTOR		OR FOR MGT.	OJECT TITLE
	ASSIST. DEPUTY DIRECTOR		ADM. SERVICES	xploitation of the Anders
X	ASSIST. DEPUTY DIRECTOR			ollection
	GENERAL COUNSEL		INEL DIRECTOR	
X	AD, CD		PROCUREMENT	
	☐ AD, CI			
	☐ AD, IC			
_ ==	□ AD, NE		PR	OJECT DURATION
2 🗻	AD, 0 (FDD)	VITAL	DOCUMENTS	Fiscal Year 1951
	AD. PC	PRC F	ILE	
	ON AND SCOPE OF PROJECT			
				reports and statements
	ed from Polish milita			
releas	e from Soviet prison	camps. The data i	s for the perio	d 1939-1942. It is of
	t to OSO for CE lead			
				60. Funds for the pro-
				the collection has been
	to Washington. The		one by membe	rs of the Air Studies
7141910	n of the Library of C	ongress.		
SUMMARY C	F ESTIMATED COSTS			
DUMMARY C	F ESTIMATED COSTS OBJECT CLASS	VOUCHERED	UNYOUCHERED	TOTAL
	OBJECT CLASS		, and the second	
01	OBJECT CLASS Personal Services	VOUCHERED \$ 37,262.50	UNYOUCHERED	* 37, 262. 50
01 02	OBJECT CLASS Personal Services Travel		, and the second	
01 02 03	OBJECT CLASS Personal Services Travel Transportation of things		, and the second	
01 02 03 04	Personal Services Travel Transportation of things Communications		, and the second	
01 02 03 04 05	Personal Services Travel Transportation of things Communications Rents and Utilities		, and the second	
01 02 03 04 05	Personal Services Travel Transportation of things Communications Rents and Utilities Printing and Binding	\$ 37,262.50	, and the second	
01 02 03 04 05 06	Personal Services Travel Transportation of things Communications Rents and Utilities Printing and Binding Other Contractural Services	\$ 37,262.50	, and the second	
01 02 03 04 05 06 07	Personal Services Travel Transportation of things Communications Rents and Utilities Printing and Binding Other Contractural Services Supplies and Materials	\$ 37,262.50	, and the second	\$37,262.50
01 02 03 04 05 06 07	Personal Services Travel Transportation of things Communications Rents and Utilities Printing and Binding Other Contractural Services Supplies and Materials Equipment	\$ 37,262.50	, and the second	
01 02 03 04 05 06 07	Personal Services Travel Transportation of things Communications Rents and Utilities Printing and Binding Other Contractural Services Supplies and Materials Equipment Other	\$ 37,262.50 \$ 5,858.63	\$	\$37,262.50
01 02 03 04 05 06 07	Personal Services Travel Transportation of things Communications Rents and Utilities Printing and Binding Other Contractural Services Supplies and Materials Equipment	\$ 37,262.50	\$	\$ 37, 262. 50
01 02 03 04 05 06 07 08	Personal Services Travel Transportation of things Communications Rents and Utilities Printing and Binding Other Contractural Services Supplies and Materials Equipment	\$ 37,262.50	, and the second	\$37,262.50
01 02 03 04 05 06 07 08 09	Personal Services Travel Transportation of things Communications Rents and Utilities Printing and Binding Other Contractural Services Supplies and Materials Equipment Other TOTAL	\$ 37,262.50 5,858.63 \$ 43,121.13	\$ \$	\$37,262.50 \$5,858.63 \$43,121,13
01 02 03 04 05 06 07 08 09	Personal Services Travel Transportation of things Communications Rents and Utilities Printing and Binding Other Contractural Services Supplies and Materials Equipment Other TOTAL PROVISIONS OR LIMITATIONS he full amount reques	\$ 37,262.50 5,858.63 \$ 43,121.13 sted for the project	\$ is approved,	\$37, 262. 50 \$5,858. 63 \$43,121.13 Comptroller will control
01 02 03 04 05 06 07 08 09	Personal Services Travel Transportation of things Communications Rents and Utilities Printing and Binding Other Contractural Services Supplies and Materials Equipment Other TOTAL PROVISIONS OR LIMITATIONS he full amount requese expenditure between	\$ 37,262.50 5,858.63 \$ 43,121.13 sted for the project now and 30 June 19	\$ is approved, (951. OSO is to	\$37,262.50 \$37,262.50 \$43,121.13 Comptroller will control report to Executive
01 02 03 04 05 06 07 08 09 PECIAL P	Personal Services Travel Transportation of things Communications Rents and Utilities Printing and Binding Other Contractural Services Supplies and Materials Equipment Other TOTAL PROVISIONS OR LIMITATIONS he full amount requese expenditure between ant to DCI by 10 June,	\$ 37,262.50 5,858.63 \$ 43,121.13 Sted for the project now and 30 June 19 on behalf of CSO,	\$ is approved, (051. OSO is to OPC, and ORI	\$37,262.50 \$37,262.50 \$43.121.13 Comptroller will control report to Executive R, regarding the value of
01 02 03 04 05 06 07 08 09 PECIAL P	Personal Services Travel Transportation of things Communications Rents and Utilities Printing and Binding Other Contractural Services Supplies and Materials Equipment Other TOTAL PROVISIONS OR LIMITATIONS he full amount requese expenditure between ant to DCI by 10 June,	\$ 37,262.50 5,858.63 \$ 43,121.13 Sted for the project now and 30 June 19 on behalf of CSO,	\$ is approved, (051. OSO is to OPC, and ORI	\$37,262.50 \$37,262.50 \$43.121.13 Comptroller will control report to Executive R, regarding the value of
01 02 03 04 05 06 07 08 09 PECIAL P hile thate of assistance pro	Personal Services Travel Transportation of things Communications Rents and Utilities Printing and Binding Other Contractural Services Supplies and Materials Equipment Other TOTAL PROVISIONS OR LIMITATIONS The full amount requesement to DCI by 10 June, ject, whether it shou	\$ 37,262.50 5,858.63 \$ 43,121.13 Sted for the project now and 30 June 19 on behalf of CSO, ld be continued bey	\$ is approved, (051. OSO is to OPC, and ORI	\$37, 262. 50 \$5,858. 63 \$43.121.13 Comptroller will control
01 02 03 04 05 06 07 08 09 SPECIAL P thile thate of Assista	Personal Services Travel Transportation of things Communications Rents and Utilities Printing and Binding Other Contractural Services Supplies and Materials Equipment Other TOTAL PROVISIONS OR LIMITATIONS he full amount requese expenditure between ant to DCI by 10 June,	\$ 37,262.50 5,858.63 \$ 43,121.13 Sted for the project now and 30 June 19, on behalf of CSO, ld be continued bey	is approved, (051. OSO is to OPC, and ORIond 30 June, and ORIond ALACTION (5.	\$37,262.50 \$5,858.63 \$43.121.13 Comptroller will control report to Executive R, regarding the value of
01 02 03 04 05 06 07 08 09 SPECIAL P thile thate of Assista	Personal Services Travel Transportation of things Communications Rents and Utilities Printing and Binding Other Contractural Services Supplies and Materials Equipment Other TOTAL PROVISIONS OR LIMITATIONS The full amount requesement to DCI by 10 June, ject, whether it shou	\$ 37,262.50 5,858.63 \$ 43,121.13 Sted for the project now and 30 June 19, on behalf of CSO, ld be continued bey	\$ is approved, (0) 051. OSO is to OPC, and ORI ond 30 June, as	\$37,262.50 \$5,858.63 \$43.121.13 Comptroller will control report to Executive R, regarding the value of
01 02 03 04 05 06 07 08 09 SPECIAL P	Personal Services Travel Transportation of things Communications Rents and Utilities Printing and Binding Other Contractural Services Supplies and Materials Equipment Other TOTAL PROVISIONS OR LIMITATIONS The full amount requesement to DCI by 10 June, ject, whether it shou	\$ 37,262.50 5,858.63 \$ 43,121.13 Sted for the project now and 30 June 19, on behalf of CSO, ld be continued bey	is approved, (051. OSO is to OPC, and ORIond 30 June, and ORIond ALACTION (5.	\$37,262.50 \$5,858.63 \$43.121.13 Comptroller will control report to Executive R, regarding the value of
01 02 03 04 05 06 07 08 09 SPECIAL P thile thate of Assista	Personal Services Travel Transportation of things Communications Rents and Utilities Printing and Binding Other Contractural Services Supplies and Materials Equipment Other TOTAL PROVISIONS OR LIMITATIONS The full amount requesement to DCI by 10 June, ject, whether it shou	\$ 37,262.50 5,858.63 \$ 43,121.13 Sted for the project now and 30 June 19, on behalf of CSO, ld be continued bey	is approved, (051. OSO is to OPC, and ORIond 30 June, and ORIond ALACTION (5.	\$37,262.50 \$5,858.63 \$43.121.13 Comptroller will control report to Executive R, regarding the value of
01 02 03 04 05 06 07 08 09 SPECIAL P thile thate of Assista	Personal Services Travel Transportation of things Communications Rents and Utilities Printing and Binding Other Contractural Services Supplies and Materials Equipment Other TOTAL PROVISIONS OR LIMITATIONS The full amount requesement to DCI by 10 June, ject, whether it shou	\$ 37,262.50 5,858.63 \$ 43,121.13 Sted for the project now and 30 June 19, on behalf of CSO, ld be continued bey	is approved, (051. OSO is to OPC, and ORIond 30 June, and ORIond ALACTION (5.	\$37,262.50 \$37,262.50 \$43.121.13 Comptroller will control report to Executive R, regarding the value of the whether the remaining (Over)
O1 O2 O3 O4 O5 O6 O7 O8 O9 SPECIAL P Cate of Assista he pro	Personal Services Travel Transportation of things Communications Rents and Utilities Printing and Binding Other Contractural Services Supplies and Materials Equipment Other TOTAL PROVISIONS OR LIMITATIONS The full amount requesement to DCI by 10 June, ject, whether it shou	\$ 37,262.50 5,858.63 \$ 43,121.13 sted for the project now and 30 June 19 on behalf of CSO, ld be continued bey ITTEE) FIN ARR 8 ARR 8	is approved, () 51. OSO is to OPC, and ORI ond 30 June, and ACTION () PROVED) (DESCRIPTION AND ACTION () CELECULARIES AND ACTION	\$37,262.50 \$37,262.50 \$43,121.13 Comptroller will control report to Executive R, regarding the value of the whole of the condition of the con

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funds should be expended. The necessary physical equipment is to be acquired by CIA and loaned to the project for its duration.